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APPLICATION NO.	FILING DATE	FIRST NAMED INVENTOR	ATTORNEY DOCKET NO.	CONFIRMATION NO.
09/704,299	11/01/2000	John R. Bianchi	RTI-106	2390

7590   01/07/2003

Van Dyke Associates, P.A.
1630 Hillcrest Street
Orlando, FL 32803

EXAMINER
PHILOGENE, PEDRO

ART UNIT	PAPER NUMBER
3732	

DATE MAILED: 01/07/2003

13

Please find below and/or attached an Office communication concerning this application or proceeding.

CTMS

PTO-90C (Rev. 07-01)

SERIAL NUMBER	FILING DATE	FIRST NAMED APPLICANT	ATTORNEY DOCKET NO.

EXAMINER	
ART UNIT	PAPER NUMBER
	13

DATE MAILED:

INFORMALITY RE PAYMENT OF FEE

The informality regarding the payment of the fee in connection with [X] the ~~original~~ *CPA* filing fee ☐ the amendment filed __*6-24-02*__ is indicated below.

A. FEE DUE

1. ☐ The amendment is considered incomplete in that the funds in Deposit Account No. _____ are insufficient to cover the entire fee due. The balance is due within the period set below.

2. ☐ The amendment is considered an incomplete response, in that payment of $ _____ is insufficient to cover the claims as shown in the attached Patent Application Fee Determination Record. Remittance is due within the period set below.

3. ☐ The amendment has not been entered, since 'applicant has failed to remit (or authorize charge to a Deposit Account) the fee as indicated on the attached Patent Application Fee Determination Record. Remittance or authorization is due within the period set below.

4. [X] The filing fee of $ __*435.00*__ submitted in this application is insufficient.

   A balance of $ __*352.00*__ is due for additional claims *✓ surcharge* .

5. [X]

APPLICANT IS GIVEN THE REMAINDER OF THE SET PERIOD FOR RESPONSE, OR ONE (I) MONTH FROM THE DATE OF THIS LETTER, WHICHEVER IS LONGER, WITHIN WHICH TO REMIT THE FEE OF $ __*352.00*__

B. EXCESS PAYMENT:

5. ☐ It is noted that payment of $ _____ is in excess of the amount necessary to cover the claims now in the application. See the attached Patent Application Fee Determination Record.

   This matter of refund or credit to your account is being referred to the Finance Officer, for his consideration.

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CLERK OF GROUP
703-308-1333

PTOL-319 (REV. 3-82)   USCOMM-DC 82-3838-P82